7-6-06

Slean Harbors PPM, LLC-Daily Plant Log

\*SEL If okay and observed -Leave Blank If not observed or descrepiencies found

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10/06/06

lean Harbors PPM, LLC-Daily Plant Log

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### Clean Harbors PPM, LLC-Daily Plant Log

1/5/07

Check if okay and observed-Leave Blank if not observed or descrepiencies found

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	Floor	Look for s	pills, stains	, pittin <b>g</b> , liqu	uld							8
-	Shelves	Look for p	roper store	ge, no over	head dange	ors, pallets b	oxes in goo	d shape				9
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## Clean Harbors PPM, LLC--Daily Plant Log

7/03/07

if okay and observed--Leave Blank if not observed or descrepiencies found

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## Clean Harbors PPM, LLC--Daily Plant Log



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## Clean Harbors PPM, LLC--Dally Plant Log

10/5/07

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V	Shelves	Look for p	roper storag	e, no overi	head dange	rs, pallets b	oxes in goo	d shape				9
/	Non-Haz.	Look for p	roper speci	ng, containe	ers labeled,	pallets in g	ood shape,	fire system	tank charge	ed		10
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11.05/07

## Clean Harbors PPM, LLC-Daily Plant Log

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# Clean Harbors PPM, LLC-Dally Plant Log

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## Clean Harbors PPM, LLC-Daily Plant Log

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	Fenceline	Look for br	aks,dama	e,missing t	earb wire or	razor tape.						
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Location:	PPM-Philadelphia, PA	Milit	ary	Time	:	3:11:00 PM	
	Note condition of inspection items. If item doe lained below. Include any repairs, changes or o						ctory findings
	INSPECTION ITEM	YES	N	) N	/A	REASON FOR FAILURE	WORK TICKET STAT
1	ticles and PCB Containers properly marked with and PCB label?	•	C	) (	)		
Are all PCB Ar bermed areas	ticles and PCB Containers stored in approved 5?	•	C		/-/		
				*******			
	and walls in good condition to prevent rainwater g PCB's (i.e. not leaking)?	•	C	C	,		
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Are the floors stored (i.e. no	and berms in good condition where PCB's are cracks)?	•	C		)		
	ble pieces of equipment that are used for 's in the storage area?	•	C		,		
	es of equipment that have been removed from the trea been decontaminated per 40 CFR 761.79?	•	$\bigcirc$	C	\ 2		
Are all PCB Ar	ticles and PCB Containers free from leaks?	•	$\subset$		<u>)</u>		
Do all contain criteria?	ers holding liquid PCB's meet 40 CFR 761.65	•	$\overline{C}$	C	\ /		
Do all contain	ers holding non-liquid PCB's meet 40 CFR 761.65?	•	$\bigcirc$	C	)		
	gh aisle space to allow movement of personnel, n, spill control, and decontamination equipment?	•		C			

Are all containers of PCB waste close except for the processed?	he ones being		$\bigcirc$	$\bigcirc$		
Do all containers have unique Clean Harbors numito them?	bers assigned	$\bigcirc$	<b>(</b> )	$\bigcirc$	Container labeling	New
On-Demand Work Ticket (please describe reason b	pelow)					
					Minimum	
Select Overall Assessment of Inspection Results	Fail					
	Sub	mit				
Supervisor's Signature						

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FormCode	, , , , , , , , , , , , , , , , , , ,

Full Name:	Tyrone Clemmons	Date: 4/7/2008				
Location:	PPM-Philadelphia, PA	Military Time:		Time:	3:55:00 PM	
	Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.					
	INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
	rticles and PCB Containers properly marked with and PCB label?	•	$\bigcirc$			
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Are all containers of PCB waste ed except for the processed?	e ones being	•	0	$\bigcirc$		
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Supervisor's Signature						

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Full Name:	Tyrone Clemmons	Date	:	8/1	3/20	08	
Location:	PPM-Philadelphia, PA	Military Time:		ne:	2:53:00 PM		
Instructions: must be exp	Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.						
	INSPECTION ITEM	YES	N	0	N/A	REASON FOR FAILURE	WORK TICKET STAT
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	and walls in good condition to prevent rainwater g PCB's (i.e. not leaking)?	•	$\overline{C}$	,	$\bigcirc$		
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	able pieces of equipment that are used for b's in the storage area?	•	$\overline{}$		C		
	es of equipment that have been removed from the area been decontaminated per 40 CFR 761.79?	<b>©</b>	$\overline{C}$	, annua	$\bigcirc$		
Are all PCB A	rticles and PCB Containers free from leaks?	•	$\overline{C}$		C		
Do all contair criteria?	ners holding liquid PCB's meet 40 CFR 761.65	•		)	$\bigcirc$		
			*********				
Do all contair	ners holding non-liquid PCB's meet 40 CFR 761.65?	•	$\overline{C}$		$\bigcirc$		
	gh aisle space to allow movement of personnel, n, spill control, and decontamination equipment?	•	$\overline{C}$		$\bigcirc$		

Are all containers of PCB waste closed, except for the ones be processed?	eing  C
Do all containers have unique Clean Harbors numbers assig to them?	ned  C C
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Select Overall Assessment of Inspection Results Pass	
	Submit
Supervisor's Signature	



FormCode	

Full Name:	Tyrone Clemmons	Date: 11/12/2008				
Location:	PPM-Philadelphia, PA	Military Time:		ime:	1:09:00 PM	
	Note condition of inspection items. If item doe lained below. Include any repairs, changes or ot					ctory findings
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	and walls in good condition to prevent rainwater g PCB's (i.e. not leaking)?	•	$\bigcirc$	$\bigcirc$		
Are the floors stored (i.e. no	and berms in good condition where PCB's are cracks)?	•	$\bigcirc$	C		
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Are all PCB Ar	ticles and PCB Containers free from leaks?	•	$\bigcirc$	$\bigcirc$		
Do all contain criteria?	ners holding liquid PCB's meet 40 CFR 761.65	•	$\bigcirc$	$\bigcirc$		
Do all contain	ners holding non-liquid PCB's meet 40 CFR 761.65?	•	0			
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Full Name:	Tyrone Clemmons	Date: 1/19/2009				
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Are all PCB Ar bermed areas	rticles and PCB Containers stored in approved s?	•	$\bigcirc$	$\bigcirc$		
	and walls in good condition to prevent rainwater g PCB's (i.e. not leaking)?	•	$\bigcirc$	C		
Are the floors stored (i.e. no	and berms in good condition where PCB's are o cracks)?	•	$\bigcirc$	$\bigcirc$		
	able pieces of equipment that are used for I's in the storage area?	•	$\bigcirc$			
	es of equipment that have been removed from the area been decontaminated per 40 CFR 761.79?	•	$\bigcirc$	$\bigcirc$		
						·
Are all PCB A	rticles and PCB Containers free from leaks?	•	$\bigcirc$			
Do all contair criteria?	ners holding liquid PCB's meet 40 CFR 761.65	•	$\bigcirc$	$\bigcirc$		
Do all contair	ners holding non-liquid PCB's meet 40 CFR 761.65?	•	$\bigcirc$	C		
	gh aisle space to allow movement of personnel, n, spill control, and decontamination equipment?		0	C		

Are all containers of PCB waste closed except for the processed?	he ones being
Do all containers have unique Clean Harbors numb to them?	bers assigned
On-Demand Work Ticket (please describe reason b	pelow)
Select Overall Assessment of Inspection Results	Pass
	Submit
Supervisor's Signature	



FormCode	

Full Name:	Tyrone Clemmons	Date: 4/20/2009				
Location:	PPM-Philadelphia, PA	Military Time:		Time:	3:18:00 PM	
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.						
	INSPECTION ITEM	YES	N	D N/A	REASON FOR FAILURE	WORK TICKET STAT
	rticles and PCB Containers properly marked with and PCB label?	•	$\subset$			
Are all PCB A bermed area	rticles and PCB Containers stored in approved s?	•	$\subset$			
	and walls in good condition to prevent rainwater g PCB's (i.e. not leaking)?	•	$\overline{C}$			
Are the floors stored (i.e. no	and berms in good condition where PCB's are ocracks)?	•	$\overline{C}$			
	able pieces of equipment that are used for I's in the storage area?		$\subset$			
	es of equipment that have been removed from the area been decontaminated per 40 CFR 761.79?	•	C			
Are all PCB A	rticles and PCB Containers free from leaks?	•	C			
Do all contair criteria?	ners holding liquid PCB's meet 40 CFR 761.65	•	$\overline{C}$			
Do all contair	ners holding non-liquid PCB's meet 40 CFR 761.65?	•	$\subset$			
	gh aisle space to allow movement of personnel, n, spill control, and decontamination equipment?	•	C			

Are all containers of PCB waste closed except for the on processed?	nes being C C
Do all containers have unique Clean Harbors numbers a to them?	assigned   C
On-Demand Work Ticket (please describe reason below	1)
Select Overall Assessment of Inspection Results Pas	s
	Submit
Supervisor's Signature	



Full Name:	Tyrone Clemmons	Date: 7/6/200		7/6/200	9	
Location:	PPM-Philadelphia, PA	Military Time:		Time:	4:04:00 PM	
Instructions: Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.						
	INSPECTION ITEM	YES	NO	N/A	REASON FOR FAILURE	WORK TICKET STAT
	ticles and PCB Containers properly marked with and PCB label?	•	$\subset$			
				-1,		
Are all PCB Ar bermed areas	ticles and PCB Containers stored in approved ;?	•	$\overline{C}$			
	nd walls in good condition to prevent rainwater g PCB's (i.e. not leaking)?	•	$\overline{C}$			
Are the floors stored (i.e. no	and berms in good condition where PCB's are cracks)?	•	$\subset$			
	ble pieces of equipment that are used for 's in the storage area?	•	$\overline{C}$			
	es of equipment that have been removed from the trea been decontaminated per 40 CFR 761.79?	•	$\subset$			
Are all PCB Ar	ticles and PCB Containers free from leaks?	•				
Do all contain criteria?	ers holding liquid PCB's meet 40 CFR 761.65	•	C			
Do all contain	ers holding non-liquid PCB's meet 40 CFR 761.65?	•	C			
	gh aisle space to allow movement of personnel, n, spill control, and decontamination equipment?	•	C			

Are all containers of PCB waste closed except for t processed?	the ones being	
		<u> </u>
Do all containers have unique Clean Harbors num to them?	bers assigned   C	
On-Demand Work Ticket (please describe reason	below)	
Select Overall Assessment of Inspection Results	Pass	
	Submit	
Supervisor's Signature		